| N. | BILL OF LADING | | | | | | | |
|-------------------------------|--|---|--|--|--|--|--|--|
| DATE: *10/10/2016 | PICK-UP betwee ?pm-4pm) CARTIER *Express 2000 | Pick Number: *30598 | | | | | | |
| | SHIP FROM | PICKUP DATE: #10/10/2016 | | | | | | |
| | ORIGIN TERMINAL | | | | | | | |
| | | | | | | | | |
| | DESTINATION | | | | | | | |
| | Rockford, IL 61102 1-800-485-9569 | TERMINAL | | | | | | |
| | | | | | | | | |
| | SHIP TO | | | | | | | |
| | PO NUMBER: | | | | | | | |
| | 15785 S. Keeler Terr, | * ES100611616VP-1T | | | | | | |
| ii. | Olathe, Kansas 66062 | | | | | | | |
| 3831 35 4 | 1-913-764-4900 | FREIGHT TERMS: | | | | | | |
| | 24 HOUR EMERGENCY 1-800-222-1222 | *** | | | | | | |
| | Tana | PREPAID: (x) | | | | | | |
| | 3 RD PARTY FREIGHT CHARGES BILL TO | COLLECT: () | | | | | | |
| | EST Inc | COLLECT: () | | | | | | |
| | 15785 S. Keeler Terr. | 3 RD PARTY: () | | | | | | |
| | Olathe, Kansas 66062 | Ü | | | | | | |
| | 1-913-764-4900 | | | | | | | |
| | DO NOT DOUBLE STACK | | | | | | | |
| QTY TYPE HM | NMFC ITEM DESCRIPTION | WEIGHT LTL | | | | | | |
| (X) | | CLASS | | | | | | |
| X | UN3265, CORROSIVE LIQUID, ACIDIC, | 70 | | | | | | |
| 1 | ORGANIC, N.O.S., (GLYCOLIC ACID), | 2901 | | | | | | |
| | 8, PGII | | | | | | | |
| | | | | | | | | |
| | 1 tole Chambrer son-you | 00 0 | | | | | | |
| | 1 tote Cilemirec 800-424- | 4300 | | | | | | |
| | POURI E D EVE | DECC INC | | | | | | |
| | CP3054867 32057130 S | | | | | | | |
| | | SPOTS | | | | | | |
| | Dat FELDALIVINO 1- | | | | | | | |
| | This shipment is sociect exclusively to The Uniform Bill of Leding | g, the liability firetasions, and all other | | | | | | |
| | applicable provisions of this carriers individual and collective tarri | | | | | | | |
| Where the rate is depend | ent on value shippers are required to state specifically in writing the agreed or declar | red value of the property as | | | | | | |
| Remit COD To: | declared value of the property is specifically sated by the shipper to be not exceeding | per | | | | | | |
| Fee Terms: Collect | Prepaid Customer check acceptable COD Amoun | | | | | | | |
| | PrepaidCustomer check acceptableCOD Amoun | it: | | | | | | |
| Note: Liability Limitatio | n for loss or damage in this shipment may be applicable, See 49 USC - 14706(c)(1)(| A) 1 (D) | | | | | | |
| Dy signing below, the ct | Stomer acknowledges that the information listed above is in agreement Dimensional | | | | | | | |
| accessorial illitorillation (| ile subject to correction by the might carrier. The customer agrees to take woonensit: | 124. Commun. 1 19.2 | | | | | | |
| of the eartier it ally of the | G 400 VG IIII0[[III4]]On IS DINVER to be inaccurate () istomer will be charged for additional f | | | | | | | |
| necessary (i.e. waiting t | ine, Appointments). The customer also agrees to be responsible for any charges left | unpaid if charged to a third | | | | | | |
| party at the customer's r | equest. | 7 | | | | | | |
| Carrier:SignatureDate:Date: | | | | | | | | |
| | Shipper's Signature: Page: | | | | | | | |
| | Date: | 10/10/16 | | | | | | |
| | 0 / 1/1/10 | | | | | | | |
| | | | | | | | | |

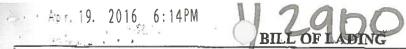
381084 EXPRESS 2000

0516171859001 Received from Vinay Patel



INVOICE NUN
REFER TO THIS NUN

| TRANSP | ORTATION | | | | | | 381084 |
|---|---|--|--|---------|------------------------------------|--------------|-----------------------|
| DATE 0/10/16 | 164 Northwest Industria | | | EXPRESS | 3 2000 | DUE C/L | |
| | Bridgeton, MO 63044 | (314) 209-7333 F | AX: (314) 209-1716 | | | | |
| S 15785 SOUT: G OLATHE, KS E B ENVIRO SCI. L 15785 SOUT: C OLATHE, KS | ENCE TECH EST H KEELER TERR 66062 ENCE TECHNOLOGIES H KEELER TERR | S H I P P | ND, SD, MN, OH MORE INFO! AFFIX TO RIGHT S OF ALL HAZARDO MATERIALS BILLS A SO TAB WILL STICK | | | | |
| NO. PCS. HM | DESCRI UN3265 CORROSIVE | PTION OF ARTICLES | | V | VEIGHT | RATE | ML320 REORDER 1-888-E |
| 0 X 0 X 0 X 0 0 | ORGANIC NOS GLYCO 8, PGIII EMERGENCY# 800 22 * WEIGHT(S) ARE I * 913 764 4900 * PO#ES1006116VP- SHIPMENT TOTALS | 2 1222 n POUNDS MO | J. J | | 0 0 0 0 0 0 2901 | | |
| JCH/NIL, | /MKC | BY: FIRM: PLEASE SIGN LEGIBLE (PRINT PLEASE) | | | | S. WRAP INTA | |
| | TIMEDATE | | | | | TIME OUT: | |
| | | | IVERY RECEIF | | | 2 001. | |



| DATE | C: *4/18/2 | 016 (PI | CK-UP be | tween 2pm-4pm) CARRIER: *Express 2000 | Nun | nber: *Joe | | |
|----------|--|----------------------------|------------------------------|--|-----------------|-------------------------|-------------|--|
| | | | | SHIP FROM | PICE | CUP DATE: *(| 04/18/2016 | |
| | Q | | | Chem Point 749 500 HMCK OV | | RIGIN TER | | |
| 0.00 | | | | Rockford, IL 61102 " 1-815-962-1671 | | DESTINATION TERMINAL | | |
| | | ~ | | Contact: Jessica | | 18 | | |
| | | | | SHIP TO | | - | 1000 | |
| | | | | EST Inc. | 1 | NUMBER: | | |
| | | | | 15785 S. Keeler Terr. | * ES | 041516VP-27 | 15 | |
| | | | | Olathe, Kansas 66062 | 2010.10 | YCYID DUDA | 40 | |
| | | | | 1-913-764-4900 | FRE | IGHT TERN | /1S: | |
| | • • | | 24 HOU | R EMERGENCY 1-800-424-9300 | _ PRE | PAID: (x) | | |
| | | | 3 RD PART | Y FREIGHT CHARGES BILL TO | COI | LECT: 0 | .3* | |
| | | | | EST Inc | _ | 1 | | |
| | | | | 15785 S. Keeler Terr. | 3 1 | PARTY: () | | |
| 15: 1 | | | | Olathe, Kansas 66062 | 40. | | | |
| III | | | | 1-913-764-4900 | | | , | |
| O TOTAL | | 1 200 | T - 10 | DO NOT DOUBLE STACK | | | | |
| QTY | TYPE | HM (X) | NMFC | ITEM DESCRIPTION | | WEIGHT | LTL | |
| , j. ii | 1, 4, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | X | | Cleaning Compound Liquid | | | 55 🥯 . | |
| l. | 20.00 | 1 | | UN3265, CORROSIVE LIQUID, ACIDIC, | | 2900 | | |
| | 12 12 12 12 12 12 12 12 12 12 12 12 12 1 | | | ORGANIC, N.O.S. (GLYCOLIC ACID), | | | | |
| Lasting | July 18 18 18 | | | 8, PGII 1250KGS GLYCOLIC ACID - TOTES - | | | - I | |
| (3) | J | | | AZSONOS GLICOLIC ACID - TOTES | | | | |
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| -/ | | | | (F6) 00 447E | | <u> </u> | | |
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| · · | 1.1 | | | | - 1 | | | |
| | , | | | EXPRESS 2000 | | | 1 1 1 | |
| | 10 | <u> </u> | 1 | | | 1 160 | | |
| ollows | : The agre | ed or dec | t on value si lared value | nippers are required to state specifically in writing the agreed or de of the property is specifically sated by the shipper to be not exceed | clared val | lue of the prop | perty as | |
| | COD To | | 70 | | | | | |
| see Te | rms: Col | lect | Prepaid | Customer check acceptable COD Am | ount: | | | |
| Note: 1 | ighility I in | nitation f | for loce or de | amage in this shipment may be applicable, See 49 USC - 14706(c) | (1)(4) | 1 m | | |
| 3v sign | ing below. | the custo | omer acknoy | wledges that the information listed above is in agreement. Dimensi | (I)(A) and | ht along infor | mutian and | |
| ccesso | rial inform | ation are | subject to c | orrection by the fright carrier. The customer agrees to take respon | sibility fo | r any addition | mation, and | |
| by the c | arrier it ab | y of the a | above inforr | nation is proven to be inaccurate. Customer will be charged for ad- | ditional a | ccessorial cha | rees if | |
| 1000338 | ry (i.c. Wa | iting tim | e, Appointm | ents). The customer also agrees to be responsible for any charges | left unpai | d if charged to | o a third | |
| arty at | the custom | ıer's requ 4 ∨ 1 | | | | | *5 | |
| (| Carrier: _ | | R04 0 | 2569 Signature Da | ate: <u>4</u> . | -19-16 |) | |
| | 8 | | Chinney | Signature: AKAJUCIES is) De | . 111 | a | 1913 | |
| 39 | S. S. | | Suipper's | Distriction of the Distriction o | 11e:7// | 1 | o' .,,,: | |
| | | | E 9 | | U40 | | 1. | |
| | | - | * | This shipment is bound by the terms on and conditions of the | | | | |



0516171859001 Received from Vinay Patel

| ודנ | DIM I CUN I ACT INFUR | MATION | _ | | | PIU | KUPIUEL | VERT DATES | | |
|--|--|--------------|--|----------------------|----------|--------------------|------------------|------------------------------|-------------------|-----------------------|
| 800.485.9569 orders@chempoint.com 425.378.8675 | | - | Requested Pickup Date: 12/02/14 Requested Delivery Date: 12/03/14 | | | | | | Pa | |
| | | | | DRIGIN (WAS | PEHOLIS | E) INFORMATION | | Donvery Date. | 12/00/14 | - |
| | | | | | VEHOUS: | E) INFORMATION | | | | |
| ets: | Kelly King | | | _(primary) - - | | Address: | 749 So | uthrock Dr rd, IL 6110246 | 00 | <u>-</u> |
| ne: | 815-962-6171 | | - | | | Pickup Hours: | LTL 2:0 | 00pm-4:00pm, | TL 10:00am-2:0 | <u>-</u> |
| | | | | DESTINA | ATION IN | FORMATION | | | | |
| | Vinay Patel | | 913.963.8918 | | | Address: | 3114 S 24 | | | |
| an: | est@estchemicals.co |)ITI | | | - | | Kansas C | ity, KS 661064 | 4707 | |
| ne: | 913.677.4901 | | | 1000 | | Delivery Hours: | | | | |
| | | | | PRODI | UCT INFO | ORMATION | | | | |
| | Description Glycolic Acid Tech | Order QTY | Customer Product Code | Hazmat Class Code | UN | Packing Group | Freight Class | Net wt (lbs) | Gross Wt (lbs) | Total Gre Wt per I |
| 6 | 70% Solution - 2755.78 lb Tote | 1 | | 8.0 | UN3265 | II - Medium Danger | 65 | 2755.78 | 2901 | 2,901.0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| _ | Freeze Protect (Y/N): | | NO | Lift gate Re | q (Y/N): | NO | | | Pallet count: | 1 |
| np | erature Control (Y/N): Temperature Range: | | NO N/A | | | | • | | Total Weight: | |
| HA | ANDLING INSTRUCTIO | NS: | | | | | | | | |
| | | | | | ma | | | | | |
| | | | 0 | to H | 101 | cking Hol | 06. | | | |

| GI INFURMATION | | | | | | PIUI | VUP/DELI | VEKT DATES | | |
|---|---|--------------|--------------------------|----------------------|-----------|--|------------------|---|-------------------|------------------------|
| \$00.485.9569 orders@chempoint.com 425.378.8675 | | | | | R | Requested Pickup Date: 04/24/14 | | | | |
| | | | • | Re | | | | Delivery Date: | 04/25/14 | |
| | | | C | RIGIN (WAR | EHOUSE |) INFORMATION | | | | |
| S: Amanda Chudy | | | (primary) Address | | | : North American Warehousing Co. 6800 W 68th St Bedford Park, IL 606384838 | | | | |
| e: | (708) 594-5380 x13 | XII | 130 | | | Pickup Hours: | 8am - 3 | :30 pm, no app | ot needed | |
| | | | | DESTINA | TION IN | FORMATION | | | | |
| | Vinay Patel | m | 913-963.8918 | | | | 3114 S 24 | ience Techno th St ity, KS 661064 | | |
| n: | 913.677.4901 | | | | | Delivery Hours: | pick | cup # o | 22454 | 70 |
| _ | | | | PRODU | JCT INFO | ORMATION | | - | | |
| | Description | Order QTY | Customer Product Code | Hazmat Class Code | UN | Packing Group | Freight Class | Net wt (lbs) | Gross Wt (lbs) | Total Gro Wt per li |
| 5 | Glycolic Acid Tech 70% Solution - 2755.78 lb Tote | 1 | | 8.0 | UN3265 | II - Medium Danger | 65 | 2755.78 | 2901 | 2,901.00 |
| | | | | | | | | | | |
| | | | | | | - | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Freeze Protect (Y/N): | | NO | Lift gate Re | eq (Y/N): | NO | | | Pallet count: | |
| np | erature Control (Y/N): Temperature Range: | | NO N/A | - | pro | 2879 | 903 | 5 via | Total Weight: | 2,901 |
| HA | ANDLING INSTRUCTIO | NS: | | | - tul | CRH & | Dol | Pole D | Carrie | ers. |
| 5 | | | | | | | | | | |
| | | | | | | | | | i | 11 |